

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 21-10287-PMM

Ann Krueger-Ruff
 Duane F. Ruff
 5776 Keith Lane
 Emmaus PA 18049-5047

Petition Filed Date: 02/05/2021
 341 Hearing Date: 03/16/2021
 Confirmation Date: 07/22/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$600.00		09/06/2022	\$600.00		10/05/2022	\$600.00	
11/04/2022	\$600.00		12/05/2022	\$600.00		01/05/2023	\$600.00	
02/06/2023	\$600.00		03/07/2023	\$600.00		04/04/2023	\$600.00	
05/05/2023	\$600.00		06/06/2023	\$600.00		07/06/2023	\$600.00	
Total Receipts for the Period: \$7,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,950.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	BERKHEIMER TAX ADMINISTRATOR »» 015	Priority Creditors	\$159.00	\$98.89	\$60.11
2	JEFFERSON CAPITAL SYSTEMS LLC »» 016	Unsecured Creditors	\$1,697.67	\$0.00	\$1,697.67
3	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$644.00	\$0.00	\$644.00
4	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$10,531.29	\$5,609.50	\$4,921.79
5	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$86.19	\$0.00	\$86.19
6	ALLIANT CREDIT UNION »» 018	Unsecured Creditors	\$1,359.76	\$0.00	\$1,359.76
7	CAVALRY SPV I LLC »» 019	Unsecured Creditors	\$1,518.59	\$0.00	\$1,518.59
8	SELECT PORTFOLIO SERVICING INC »» 020	Mortgage Arrears	\$4,213.03	\$0.00	\$4,213.03
9	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$1,067.11	\$0.00	\$1,067.11
10	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$1,591.06	\$0.00	\$1,591.06
11	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$7,393.03	\$5,255.02	\$2,138.01
12	SPECIALIZED LOAN SERVICING LLC »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
13	US DEPARTMENT OF EDUCATION »» 004	Unsecured Creditors	\$109,044.19	\$0.00	\$109,044.19
14	MIDLAND CREDIT MANAGEMENT INC »» 006	Unsecured Creditors	\$6,624.09	\$0.00	\$6,624.09
15	PERITUS PORTFOLIO SERVICES II, LLC »» 007	Unsecured Creditors	\$3,737.14	\$0.00	\$3,737.14

Chapter 13 Case No. 21-10287-PMM

16	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$90.00	\$0.00	\$90.00
17	US BANK NA »» 009	Unsecured Creditors	\$7,101.12	\$0.00	\$7,101.12
18	US BANK NA »» 010	Unsecured Creditors	\$1,962.42	\$0.00	\$1,962.42
19	CHASE BANK USA NA »» 011	Unsecured Creditors	\$11,356.78	\$0.00	\$11,356.78
20	BRICKHOUSE OPCO I LLC »» 012	Unsecured Creditors	\$368.35	\$0.00	\$368.35
21	PNC BANK »» 013	Unsecured Creditors	\$5,694.46	\$0.00	\$5,694.46
22	PHH MORTGAGE SERVICES »» 014	Mortgage Arrears	\$387.64	\$0.00	\$387.64
0	KEVIN K KERCHER ESQ	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$16,950.00	Current Monthly Payment:	\$600.00
Paid to Claims:	\$14,963.41	Arrearages:	\$0.00
Paid to Trustee:	\$1,426.46	Total Plan Base:	\$34,950.00
Funds on Hand:	\$560.13		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.